

SECRETCopy 5 of 5
18 June 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

SUBJECT :

- Travel Claim for Period

20 April to 31 May 1956

1. It is requested that subject (employee - officer's - enlisted man) 144.1 account be credited in the amount of \$ 412.56. The credit should be applied against the following advance(s):

<u>DATE OF ADVANCE</u>	<u>AMOUNT OF ADVANCE</u>	<u>AMOUNT TO BE CREDITED</u>
19 April 1956	\$10.00	412.56

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$ 412.56. This expense is properly chargeable as follows:

TRAVEL ORDER NO.	ALLOTMENT SYMBOL	OBLIGATION	OBJECT
PCJ-SCI-750-532-56	6-1001-50-010	REF. NO. 600	CLASS 601
			AMOUNT 412.56

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

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Authorized Certifying Officer
Project Comptroller

Distribution:
0 & 1 - Addressees
3 - Voucher file
4 - Proj. Pers. file
5 - Chrono

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